

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   3	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 06/01/2012		4. REQUISITION/PURCHASE REQ. NO. MMA-PR5105-20120145	
5. PROJECT NO. (If applicable)		6. ISSUED BY U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699		7. ADMINISTERED BY (If other than Item 6) U.S. Merchant Marine Academy Division of Procurement USMMA-5206 300 Steamboat Road Kings Point NY 11024-1699	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) EPLUS TECHNOLOGY, INC. Attn: Dawn Harris 13595 Dulles Technology Drive Herndon VA 20171-3413		(x)		9A. AMENDMENT OF SOLICITATION NO.	
9B. DATED (SEE ITEM 11)		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0673N DTMA-95-F-2012-0003	
10B. DATED (SEE ITEM 13) 12/09/2011		CODE 618510192		FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$36,514.97  
70121750MA-2012-1PDA000009-0000510500-25215-61006600

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR Part 52.212-4 Contract Terms and Conditions -- Commercial Items

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

A. The purpose of this modification is to provide incremental funding for the continued support of the Maintenance and Support for Network Appliances at the U.S. Merchant Marine Academy (USMMA) and the USMMA Disaster Recovery Site.

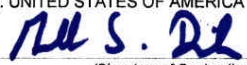
B. As a result of the foregoing, the total purchase order is hereby increased by \$36,514.97 from \$3,564.54 to \$40,079.51.

C. This action also extends the period of performance through 09/30/2012.

D. The buyer changes from Maxmillian Diah to Jeannie Glienna and the COR changed from Howard Weiner to Marilyn Hetsel.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Maxmillian Diah	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/11/2012

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
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NAME OF OFFEROR OR CONTRACTOR  
EPLUS TECHNOLOGY, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	E. All other terms and conditions remain unchanged.  Delivery Location Code: 00095 U.S Merchant Marine Academy U.S. DOT/Maritime Administration 300 Steamboat Road Kings Point NY 11024-1699 USA  Payment: MARAD A/P INVOICES 6500. SOUTH MACARTHUR BLVD OKLAHOMA CITY OK 73169 FOB: Destination Period of Performance: 12/19/2011 to 09/30/2012				
0001.1	LOAD BALANCER 640 IR 155 annual Renewal for: SN# BAR-BF-132897 & BAR-BF-135922 (BBF640A-H0)	1	LS	5,205.24	5,205.24
0002.1	MESSAGE ARCHIVER 850 EU 155 annual EU Renewal for: SN# BAR-MA-153828 & BAR-MA-189299 (BMA850A-E0)	1	LS	12,248.94	12,248.94
0003.1	MESSAGE ARCHIVER 850 IR 155 annual IR Renewal for: SN# BAR-MA-153828 & BAR-MA-189299 (BMA850A-H0)	1	LS	9,980.30	9,980.30
0004.1	IM FIREWALL 620 EU 155 annual EU Renewal for: SN# BAR-MF-257307 (BMF620A-E0)	1	LS	2,494.66	2,494.66
0005.1	IM FIREWALL 620 IR 155 annual IR Renewal for: SN# BAR-MF-257307 (BMF620A-H0)	1	LS	2,494.66	2,494.66
0006.1	SPAM & VIRUS FIREWALL 600 EU 155 annual EU Renewal for: SN# BAR-SF-171285 (BSF600A-E0)	1	LS	2,343.42	2,343.42
0007.1	SPAM & VIRUS FIREWALL 600 IR 155 annual IR Renewal for: SN# BAR-SF-171285 (BSF600A-H0)	1	LS	1,511.59	1,511.59
	Continued ...				

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR  
EPLUS TECHNOLOGY, INC.

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0008.1	LOAD BALANCER 640 EU 155 Annual EU Renewal for: SN# BAR-BF-132897 & BAR-BF-135922 (BBF640A-E0).  ----- DUNS: 618510192  USMMA PROCUREMENT DEPARTMENT P.O.C.: Jeannie Glienna, Procurement Technician Telephone: (516) 726-6183 Email: gliennaj@usmma.edu  FOR PAYMENT INQUIRIES/STATUS P.O.C.: Telephone: (405) 954-1219 Email: maradinvoices@faa.gov  MARKVIEW INVOICES P.O.C.: (Interoffice Data Only): Personnel: Marilyn Hetsel Telephone: (516) 726-5808 Email: hetselm@usmma.edu	1	LS	236.16	236.16